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1	note: this spreadsheet was created on 7/22/09		
2	REPORTS sent by FTA ( Region 9) to HI via email		
3			
4			
5	Dates sent by FTA	Title of reports	Prepared by
6	7/21/2009	CLIN 0005: Spot Report, HHCTC Project (Airport Alternative) Date Issued July 2009 (FINAL)	Jacobs
7	7/8/2009	CLIN 0005: Spot Report, HHCTC Project (Airport Alternative) Date Issued: July 2009 (FINAL DRAFT)	Jacobs
8	7/8/2009	HHCTC Project spot report #2R, Preliminary Engineering (PE) Entry Readiness Report, July 2009. FINAL DRAFT	BAH
9	6/23/2009	Final Draft- HHCTC Master ProjectSchedule Review June 2009- FINAL DRAFT	BAH
10	6/12/2009	HHCTC Project Cost Estimate Review, June 2009, FINAL DRAFT	BAH
11	6/12/2009	Final Draft -Spot Report #3R-Project Management Plan Review, June 2009. FINAL DRAFT	BAH
12	May-09	CLIN 0005: Spot Report, HHCTC Project (Salt Lake Alternative) Date Issued May 2009 (REVISED FINAL DRAFT)	Jacobs
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15	HHCTC: Honolulu High Capacity Transit Corridor		
16	HI: Honolulu		
17	PMP: Project Management Plan		

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5	<b>Purpose of Reports</b>
6	This spot report provides the PMOC's assessment of the <u>Airport Alignment Alternative</u> of the Project. The Report provides the PMOC's assessment on Project Capacity Review, Project Delivery Method Review, Parametric Project Cost Estimate Review, Project Schedule Review, Project Cost contingency Baseline Review, Project Schedule Contingency Review, Assessment of Project Cost Risk, and Assessment of Project Schedule Risk. This report incorporated FTA and HI's comments.
7	The objective of this report is same as above; however this report was provided to FTA and HI for review and comments prior to finalize it.
8	This report provides the PMOC's review of the technical capacity and capability of the HI to enter to PE for the project , the overall project status with regards to scope, cost, and schedule.
9	This report provides the PMOC's review and assessment of the HI's Master Project Schedule (MPS) submitted by HI on 6/2/09. This MPS reflects the change to the Minimum Operating Segment (MOS) from the Salt Lake alignment option to the Airport alignment option and also reflects changes in the delivery project.
10	This report provide the PMOC's review, assesment of the May 7, 2009 project cost estimate and its evaluation if the Project estimated cost is mechanically sound and is sufficiently developed at this phase of the project.
11	This report provides the PMOC's evaluation of the HI's PMP to determine whether the plan was an acceptable document to form the basis of an effective management strategy to execute the PE phase of a major capital transit project.
12	This spot report provides the PMOC's assessment of the <u>Salt Lake Alternative</u> of the Project. The Report provides the PMOC's assessment on Project Capacity Review, Project Delivery Method Review, Parametric Project Cost Estimate Review, Project Schedule Review, Project Cost contingency Baseline Review, Project Schedule Contingency Review, Assessment of Project Cost Risk, and Assessment of Project Schedule Risk.
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